

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0167			2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2003OCT09		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSS@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000			CODE S3101A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR SWISS TECHNOLOGY INC. 150 ST. CHARLES STREET NEWARK, NJ. 07105-3902			CODE 48406		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S.			12. DISCOUNT TERMS 0.50% 10 Days Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309)782-3127 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$276,586.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0167/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> SWISS TECHNOLOGY INC.		

SUPPLEMENTAL INFORMATION

This award is for the guaranteed minimum quantity of 8,200 each, Handle, Manual Control. The unit price for Ordering Period 01 is \$33.73 each. The total amount of this delivery order is \$276,586.00.

The Government is under no obligation to place future orders against this contract.

The delivery schedule is shown in Section B.

This Delivery Order is subject to the terms and conditions contained in the basic contract and solicitation DAAE20-03-R-0139.

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	SUPPLIES OR SERVICES AND PRICES/COSTS																																																				
0001	NSN: 5340-00-550-4080 FSCM: 19200 PART NR: 5504080 SECURITY CLASS: Unclassified																																																				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: HANDLE,MANUAL CONTR PRON: M122S933M1    PRON AMD: 04    ACRN: AA AMS CD: 070011HHBR4  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <thead> <tr> <th>REL_CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG_CD</th><th>MARK FOR</th><th>TP_CD</th></tr> </thead> <tbody> <tr> <td>001</td><td>W52H092234A151</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr> </tbody> </table> <table border="0"> <thead> <tr> <th>DEL_REL_CD</th><th>QUANTITY</th><th>DEL_DATE</th></tr> </thead> <tbody> <tr> <td>001</td><td>1,500</td><td>17-FEB-2004</td></tr> <tr> <td>002</td><td>1,500</td><td>17-MAR-2004</td></tr> <tr> <td>003</td><td>920</td><td>19-APR-2004</td></tr> </tbody> </table> FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0167/0001  DOC SUPPL <table border="0"> <thead> <tr> <th>REL_CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG_CD</th><th>MARK FOR</th><th>TP_CD</th></tr> </thead> <tbody> <tr> <td>002</td><td>W52H092234A152</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr> </tbody> </table> <table border="0"> <thead> <tr> <th>DEL_REL_CD</th><th>QUANTITY</th><th>DEL_DATE</th></tr> </thead> <tbody> <tr> <td>001</td><td>580</td><td>19-APR-2004</td></tr> <tr> <td>002</td><td>1,500</td><td>19-MAY-2004</td></tr> <tr> <td>003</td><td>400</td><td>21-JUN-2004</td></tr> </tbody> </table> FOB POINT: Destination	REL_CD	MILSTRIP	ADDR	SIG_CD	MARK FOR	TP_CD	001	W52H092234A151	W25G1U	J		1	DEL_REL_CD	QUANTITY	DEL_DATE	001	1,500	17-FEB-2004	002	1,500	17-MAR-2004	003	920	19-APR-2004	REL_CD	MILSTRIP	ADDR	SIG_CD	MARK FOR	TP_CD	002	W52H092234A152	W62G2T	J		1	DEL_REL_CD	QUANTITY	DEL_DATE	001	580	19-APR-2004	002	1,500	19-MAY-2004	003	400	21-JUN-2004	8200	EA	\$_____33.73000	\$_____276,586.00
REL_CD	MILSTRIP	ADDR	SIG_CD	MARK FOR	TP_CD																																																
001	W52H092234A151	W25G1U	J		1																																																
DEL_REL_CD	QUANTITY	DEL_DATE																																																			
001	1,500	17-FEB-2004																																																			
002	1,500	17-MAR-2004																																																			
003	920	19-APR-2004																																																			
REL_CD	MILSTRIP	ADDR	SIG_CD	MARK FOR	TP_CD																																																
002	W52H092234A152	W62G2T	J		1																																																
DEL_REL_CD	QUANTITY	DEL_DATE																																																			
001	580	19-APR-2004																																																			
002	1,500	19-MAY-2004																																																			
003	400	21-JUN-2004																																																			

Name of Offeror or Contractor: SWISS TECHNOLOGY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0167/0001</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H092234A153 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,100 21-JUN-2004 002 700 21-JUL-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0167/0001</div>				

Name of Offeror or Contractor: SWISS TECHNOLOGY INC.

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>		
0001AA	M122S933M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	276,586.00		
	070011HHBR4													
											TOTAL	\$	276,586.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>		
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	276,586.00		
											TOTAL	\$	276,586.00	